

NON USE CERTIFICATION MONITORING REPORT **LOCAL LIMITS**

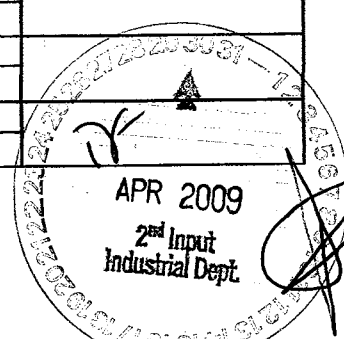
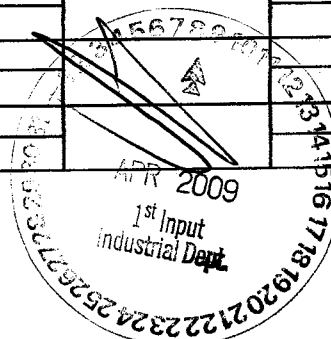
APR 20 2009

NAME: TUBARI, LTD.MAILING ADDRESS: 90 DAYTON AVE Building 4-D PASSAIC N.J. 07055FACILITY LOCATION: SAME AS ABOVECATEGORY & SUBPART 9999 PERMIT #: 26408072 OUTLET #: 2640 8071-56539-04 (2622-0079-1)CONTACT OFFICIAL: MARC BERMAN TELEPHONE #: 973-779-8600

I have been authorized to certify non-use for the following heavy metals:

PARAMETER		CONCENTRATION		SAMPLE DATE		
				MONTH	DAY	YEAR
Cadmium <input checked="" type="checkbox"/>	Copper <input checked="" type="checkbox"/>			3	25	09
Lead <input checked="" type="checkbox"/>	Mercury <input checked="" type="checkbox"/>					
Nickel <input checked="" type="checkbox"/>	Zinc <input checked="" type="checkbox"/>					
PARAMETER	RESULT	THRESHOLD VALUE EXCEEDED YES OR NO	UNITS	Sample Type Comp/Grab		
CADMIUM	Sample Measurement	< 0.00200	Mg/L	COMP		
	Threshold Value	0.005	Mg/L			
COPPER	Sample Measurement	0.0323	Mg/L	COMP		
	Threshold Value	0.092	Mg/L			
NICKEL	Sample Measurement	0.00470	Mg/L	COMP		
	Threshold Value	0.02	Mg/L			
LEAD	Sample Measurement	< 0.00200	Mg/L	COMP		
	Threshold Value	0.029	Mg/L			
ZINC	Sample Measurement	0.0172	Mg/L	COMP		
	Threshold Value	1.67	Mg/L			
MERCURY	Sample Measurement	< 0.000200	Mg/L	COMP		
	Threshold Value	0.001	Mg/L			
	Sample Measurement					
	Threshold Value					
	Sample Measurement					
	Threshold Value					
	Sample Measurement					
	Threshold Value					

PVSC Form MR-3 06/09/06



- (1) I have reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have met the non-use certification criteria for the following heavy metals:

Cd ☒ Cu ☒ Pb ☒
 Hg ☒ Ni ☒ Zn ☒

Therefore, I am required to monitor for these heavy metals only in March and September.

- (2) (a) I have Reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have not yet met the non-use certification criteria for the following heavy metals:

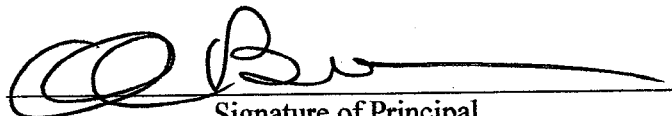
Cadmium ☐ ☐ Copper ☐ ☐ Lead ☐ ☐
 Mercury ☐ ☐ Nickel ☐ ☐ Zinc ☐ ☐

- (b)* Means the number of additional monthly samples needed to reach 3 months in succession when the value is equal to or below the Threshold Value. I understand that I must automatically monitor for the heavy metals identified in (2) (a) above each month until the analytical results for three (3) months in succession are at or below the threshold value for that heavy metal. This will not affect my responsibility to monitor in March and September as required by Section B-103.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

4/17/09
Date



Signature of Principal
Executive or Authorized Agent

MARC BERMAN

President

Type Name and Title

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WATER READING

3/1/09 32500300

3/1/09 1073830

3/31/09 32681100

 180,800

3/31/09 1077170

 3340

180,800 LESS 5% FOR EVAPORATION = 171,760

171,760
 - 3340 (DOMESTIC)

 168,420 (INDUSTRIAL)



Analytical Report



MARC BERMAN
TUBARI, LTD.
90 DAYTON AVENUE
BUILDING 4D WEST
PASSIAC, NJ 07054

Regarding:

MARC BERMAN
TUBARI, LTD.
90 DAYTON AVENUE
BUILDING 4D WEST
PASSIAC, NJ 07054

Account No: 000382, TUBARI, LTD.
Project No: 000382, TUBARI, LTD.

P.O. No:
PWSID No:

Inv. No: 1081380

Sample Number L2903273-1
Sample Description DISCHARGE 24 HR COMPOSITE 3/24-25
Samp. Date/Time/Temp 03/25/09 03:15pm NA F
Sampled by Customer Sampled
Received Temp 36 F Iced (Y/N): Y

Parameter	Method	Result	RLs	Test Date, Time, Analyst
CADMIUM	EPA 200.8	ND mg/l	0.00200 mg/l	03/27/09 01:22PM GJH
COPPER	EPA 200.8	0.0323 mg/l	0.00200 mg/l	03/27/09 01:22PM GJH
NICKEL	EPA 200.8	0.00470 mg/l	0.00200 mg/l	03/27/09 01:22PM GJH
LEAD	EPA 200.8	ND mg/l	0.00200 mg/l	03/27/09 01:22PM GJH
ZINC	EPA 200.8	0.0172 mg/l	0.00500 mg/l	03/27/09 01:22PM GJH
MERCURY	EPA 245.1	ND mg/l	0.000200 mg/l	04/02/09 08:53PM CMC
BIOCHEMICAL OXYGEN DEMAND	SM 5210B	ND mg/l	2.06 mg/l	03/26/09 07:03PM LS
TOTAL SUSPENDED SOLIDS	SM 2540D	14.8 mg/l	2.00 mg/l	03/27/09 10:30AM GLE

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
 - All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
 - The test "pH lab" is analyzed upon receipt in the laboratory, the result will not be suitable for regulatory purposes.
 - Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
 - Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=Laboratory reporting limits; L/A=laboratory accident; TNC=too numerous to count.
 - A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
 - QC NELAP ID's: PA 09-00131, NJ PA166, FL E87954, NY 11223, CT PH-0768, DE PA-018, KY 90228, MD 206, EPA PA00018. Bioassay: PA 09-03574, NJ PA034, FL E87953, KS E10373, SC 89020001.
 - QC STATE ID's: Wind Gap, NJ PA001, PA 48-01334; E RUTHERFORD NJ02015; Vineland NJ06005; Reading PA 06-03543.
 - All samples are collected as "grab" samples unless otherwise identified.
 - MCL is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
- Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Thomas J. Hines
Thomas J. Hines, President

FINAL REPORT

QC Laboratories			CHAIN OF CUSTODY			Lab LIMS No: <u>2903273</u>			MATRIX CODES		
1205 Industrial Blvd. Southampton, PA 18966-0514 Phone: 215-355-3900 Fax: 215-355-7231			Page <u> </u> of <u> </u> Bill to/Report to: (if different)			LAB USE ONLY: # <u> </u> Ascorbic/HCl Vials # <u> </u> HCl Vials # <u> </u> Na ₂ S ₂ O ₃ # <u> </u> Na OH/Zn acetate pH # <u>1</u> HNO ₃ pH <u>12.0</u> # <u> </u> H ₂ SO ₄ pH # <u> </u> NaOH pH # <u> </u> Unpreserved # <u> </u> HCl pH # <u>36</u> Temp control <u>QC</u> ID# <u>TES ICE</u>			DW: DRINKING WATER GW: GROUND WATER WW: WASTEWATER SO: SOIL SL: SLUDGE OL: OIL SOL: NON SOIL SOLID MI: MISCELLANEOUS X: OTHER		
Client/Acct. No. <u>00352 TUBANI, LTD</u> Address <u>90 DAYTON AVE</u> <u>40 WEST</u> City/State/Zip <u>PHILADELPHIA, PA 19105</u> Phone/Fax <u>215-779-8600</u> P.O. No. <u> </u>			Sampling Site Address: (if different)			QC Contact			ANALYSIS REQUESTED <u>BOO, TES, NI, ZN, MERCURY</u> <u>LEAD, COPPER, CADMIUM</u>		
PROJECT FIELD ID <u>Discharge 24 Hr Composite</u>			Collection Date <u>3/25</u> Military Time <u>15:15</u>			Matrix Code C O M P <u>✓</u>			Number of Containers H H V H N H N O H A U B 3 1 1 3 0 0 0 0 0 0 0 0 Total <u>3</u>		
SAMPLED BY: (Name/Company) <u>COBES</u>			Verbal/fax data due: <u> </u> Hardcopy due: <u> </u> Please call for pricing and availability on rush (<14.21 day) turnaround and on all but standard format.			Report Format: <input type="checkbox"/> Standard <input type="checkbox"/> Forms <input type="checkbox"/> Standard + QC <input type="checkbox"/> NJ Reduced <input type="checkbox"/> Disk			Field Parameters Analyzed By: <u> </u> Sig: <u> </u> Date/Time: <u> </u>		
SAMPLE CUSTODY EXCHANGES MUST BE DOCUMENTED BELOW. USE FULL LEGAL SIGNATURE, DATE AND MILITARY TIME (24 HOUR CLOCK, I.E. 8AM IS 0800, 4 PM IS 1600)											
RELINQUISHED BY SAMPLER 1 <u>COBES</u>			RECEIVED BY 1 <u> </u>			DATE <u>3/25/09</u>			TIME <u>1615</u>		
RELINQUISHED BY 2 <u> </u>			RECEIVED BY 2 <u> </u>			DATE <u>3/25</u>			TIME <u>1700</u>		
RELINQUISHED BY 3 <u> </u>			RECEIVED BY 3 <u> </u>			DATE <u>3/25/09</u>			TIME <u>19:40</u>		
RELINQUISHED BY 4 <u> </u>			RECEIVED BY 4 <u> </u>			DATE <u> </u>			TIME <u> </u>		
RELINQUISHED BY 5 <u> </u>			RECEIVED BY 5 <u> </u>			DATE <u> </u>			TIME <u> </u>		
COMMENTS: <u>24 hr composite</u> <u>start 3/24/09 15:15</u> <u>stop 3/25/09 15:15</u> Hazardous: yes / no <u>yes / no</u>											

For example to aid completion, see reverse side.